

SECRET

DPS-2986/A

Copy 2 of 4

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Dear [redacted]

Reference Contract No. HF-32-27.

I am attaching a copy of our Auditor's letter regarding approval of Overhead Billing rates under your CPFF subcontract with Hycom. It is our understanding that invoices submitted to you will be based upon these rates.

Sincerely,



1. ORIGINATOR: [redacted]
2. CHANGE IN CLASS: 1B
3. INITIAL CLASSIFICATION: [redacted]
4. CHANGED TO: TS S C2011
5. REVIEW DATE: [redacted]
6. BY: [redacted] 10/11/84
7. REVIEWER: 037169

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SA/PD/DCI: [redacted] bas

Distribution:

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Orig. [redacted] with cy 2 of DPS-2986
1. - Contract HF-32-27 with cy 1 of DPS-2986 & 2987 - P+E - A+1 Sec
2. - Finance, DPS
3. - Chrono (RI)

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